

Date: Friday, 11/9/2007 1:19:37 PM
 User: Chantal Lavoie

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : GASKET
Job Number : 35607	
Estimate Number : 11158	
P.O. Number : <i>NA</i>	Part Number : D3245
This Issue : 11/9/2007 S.O. No. : <i>NA</i>	Drawing Number : D3245 REV B
Prsht Rev. : NO	Project Number : N/A
First Issue : <i>NA</i> Type : PURCHASED PARTS	Drawing Revision : B
Previous Run : 31158	Material : <i>NA</i>
Written By : _____	Due Date : 11/29/2007 Qty: 60 Um: Each
Checked & Approved By : _____	
Comment : Est: D 05.06.28 Now purchased Est Rev.E ECN 1052 07-11-01 DD verified by:	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O: *5007**C20711109**(60)*

Email or Ship DXF file to vendor

Possible Supplier: Wawanosh Industrial Services or Specialty Gaskets Inc.

Material: Durabla Black Gasket 0.035" thick per MIL-A-7021C or MIL-A-17472B or MIL-G-12803A

Material release note is required

2.0	D3245P	Gasket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 60.0000 Each(s)
 Gasket

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

*7-11-14**SP**(60)*

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK*5 A1120 (60)*

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: *WATER SET B 07-11-20*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: LD Date: 07/16/20
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GASKET

Job Number: 35607

Part Number: D3245

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(60)

Comment: FINAL INSPECTION/W/O RELEASE

Done 11/20

Job Completion



W 07.11.20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

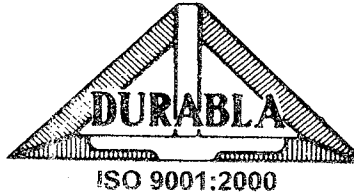
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Durabla Canada Ltd.

293 University Avenue
PO Box 696
Belleville ON K8N 5B3

www.durion.ca
Phone: (613) 966-1442 Ext. Fax: (613) 966-1572



Packing Slip

DATE November 13, 2007
NUMBER 0000720687
CUSTOMER NO. WAWENT

BILL TO:

WAWANOSH INDUSTRIAL SERVICES
1315 LOUGAR AVE.
SARNIA ON N7S 5N5

SHIP TO:

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury ON K6A 1K7

(519) 336-9825 Ext.

P.C. NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER
1864	Belleville	0000000001	12-Nov-07	0000720687
SHIP VIA		TERMS		
FEX EX #15179324-0		Net 30 days		
PART NUMBER DESCRIPTION		QUANTITY REQ. SHIPPED B.O.		
DB08-060-144 DURABLA B.K. 1/32x60x144		1 1		

FAX COVER SHEET

Wawanosh Industrial Services
Fax 519-336-8616

Fax to number: 1-613-632-4443

Attention: LINDA (613-632-5200)

Date: NOV. 20/07

From: JANNETTE

Number of pages: 2 (including cover)

Additional comments: CERTIFICATE of QUALITY
RE: PO 5007

Wawanosh Industrial Services
(Sponsored by Community Living
Sarnia and District)

1315 Lougar Ave,
Sarnia, Ontario N7S 5N5
Phone 519-336-9825
Fax 519-336-8616

11/20/2007 21:47 15193368616
11-19-'07 17:31 FROM-DurablaWAWANOSH INDUSTRIAL
+1-613-966-1572PAGE 02
T-074 P001/001 F-188*Gaskets***CERTIFICATE OF QUALITY**

November 19, 2007

Customer:
Customer Order #:
Durabla Order #:
Product: DURABLA Black
Quantity Shipped: 1/32"x60"x144"

We certify that the gasket material supplied on the above referenced customer is in full compliance with the requirements of the customer purchase order. This product was manufactured within the scope of our Quality System which is registered to ISO 9001:2000.

We certify that the materials composition is:

- SBR rubber binder
- Curing chemicals usual in rubber
- Mineral fillers
- White chrysotile asbestos fibers

We certify that all compressed gasket material is manufactured with no antimony, cyanide, arsenic, barium, cadmium, chromium, lead, mercury, nickel, selenium, silver, copper, molybdenum, tin, or zinc is used as an ingredient filler or additive. To the best of our knowledge the product did not, while in our possession, come into contact with any of these materials and should be free from contamination.

Mike Shorts
General Manager

MS/jp